

Remit Address:**GKAQ****Make all checks payable to Telemundo of PR****PO Box 70342****San Juan, PR 00936-8342****Puerto Rico****Main: (787) 641-2222****Billing: (787) 641-2249**Billing Address:***FP + 1 LLC****Attention: Accounts Payable****1357 ASHFORD AVE****PMB 212****SAN JUAN, PR 00907****USA****INVOICE**

Advertiser	*COMITE RICARDO ROSELLO INC
Product	OCT.26- NOV.1
Estimate Number	PNP1016-3 ptv

Invoice #	KG16100020
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	GKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695908
Alt Order #	
Deal #	
Order Flight	10/26/16 - 11/02/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	GKAQ	6:30P-7P nightly news	6:30P-7P		10/24/16 to 10/30/16	3x	--111--				
	GKAQ			W	10/26/16	:30	7:00 PM	60Porciento	\$400.00		1
	GKAQ			Th	10/27/16	:30	7:00 PM	60Porciento	\$400.00		2
	GKAQ			F	10/28/16	:30	7:00 PM	Soberanista	\$400.00		3
					10/31/16 to 11/06/16	2x	11-----				
	GKAQ			M	10/31/16	:30	7:00 PM	60Porciento	\$400.00		4
4	GKAQ	11P-12A MO-FR	11P-12A JIMMY FALL		10/24/16 to 10/30/16	2x	---11--				
	GKAQ			Th	10/27/16	:30	12:08 AM	viejitosRev1	\$225.00		1
	GKAQ			F	10/28/16	:30	12:10 AM	Soberanista	\$225.00		2
					10/31/16 to 11/06/16	3x	12-----				
	GKAQ			M	10/31/16	:30	12:11 AM	yoeraPopular2	\$225.00		3
6	GKAQ	11P-12A MO-FR	11P-12A JIMMY FALL		10/31/16 to 11/06/16	1x	1-----				
	GKAQ			M	10/31/16	1:00	12:12 AM	compromiso60	\$450.00		1
7	GKAQ	8P-10P MO,TU	8P-10P MO-TU		10/31/16 to 11/06/16	4x	22-----				
	GKAQ			M	10/31/16	:30	8:18 PM	Soberanista	\$350.00		2
	GKAQ			M	10/31/16	:30	8:48 PM	AdultosMayores	\$350.00		1
9	GKAQ	8P-10P MO,TU	8P-10P MO-TU		10/31/16 to 11/06/16	1x	1-----				
	GKAQ			M	10/31/16	1:00	9:08 PM	compromiso60	\$700.00		1

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Agency Ref	39831
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10	GKAQ	10P-11P MO	10P-11P MO								
				10/31/16 to 11/06/16	2x	2-----					
	GKAQ			M	10/31/16	:15	10:19 PM	YoeraPopular3	\$400.00		2
	GKAQ			M	10/31/16	:30	10:21 PM	YoeraPopular	\$400.00		1
11	GKAQ	10P-11P MO	10P-11P MO								
				10/31/16 to 11/06/16	1x	1-----					
	GKAQ			M	10/31/16	1:00	10:10 PM	Compromiso60	\$800.00		1
12	GKAQ	8p-9p WE	8P-9P WE								
				10/24/16 to 10/30/16	2x	--2----					
	GKAQ			W	10/26/16	:30	8:39 PM	60Porciento	\$350.00		1
	GKAQ			W	10/26/16	:30	8:49 PM	60Porciento	\$350.00		2
13	GKAQ	10p-11p THU	10p-11p THU								
				10/24/16 to 10/30/16	2x	---2---					
	GKAQ			Th	10/27/16	:30	10:12 PM	Soberanista	\$350.00		2
	GKAQ			Th	10/27/16	:30	10:39 PM	60Porciento	\$350.00		1
14	GKAQ	9P-10P MO-FR	9P-10P DATELINE								
				10/24/16 to 10/30/16	2x	----2--					
	GKAQ			F	10/28/16	:30	9:20 PM	Soberanista	\$300.00		2
	GKAQ			F	10/28/16	:30	10:17 PM	60Porciento	\$300.00		1
15	GKAQ	11P-12A SA-SU	11P-12A SATURDAY								
				10/24/16 to 10/30/16	2x	-----2-					
	GKAQ			Sa	10/29/16	:30	11:48 PM	AdultosMayores	\$175.00		1
	GKAQ			Sa	10/29/16	:30	12:00 AM	Retiro	\$175.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	GKAQ	SUNDAY NIGHT	8P-11:30P SU								
					10/24/16 to 10/30/16	2x	-----2				
	GKAQ			Su	10/30/16	:30	9:45 PM	YoeraPopular	\$460.00		1
	GKAQ			Su	10/30/16	:30	10:29 PM	YoeraPopular2	\$460.00		2

Aired Spots**24**Gross Total **\$8,995.00**Agency Commission **\$1,349.25**Net Amount Due **\$7,645.75** Payment Terms 30 Days

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